

ORDER

Flight Dates 10/23/12-10/29/12

Contract / Revision 248335

Original Date / Revision

05/15/12 / 10/09/12

Advertiser ISS/DCCC

Agency **Great American Media**

Buying Contact

1010 Wisconsin Avenue NW Suite 800

Washington, DC 20007

Product

DCCC

Agency Com

Billing Contact

1010 Wisconsin Avenue NW

15%

Washington, DC 20007

Sales Office DC

Sales Region NAT

Agency Ref

Suite 800

Primary Account Executive Aaron Ashe

Account Executive

Aaron Ashe

Order%

100%

Start Date

End Date

Estimate # 1193 06144169 Alt Order # Billing Type Cash Order Type **GENERAL** Billing Cycle EOM/EOC Billing Calendar BROADCAST

00:15:00

Demographic A35+

AGY POL Rev Codes

ISSUE Product Codes PL-Ballot-Related

Priority P-2

Advertiser Ref

Order Sep

Order Share 28% Market Value 0

Competing Station	% of Order	<u>Amoun</u> t
WBFS	%	0
WBZL	4%	0
WFOR	27%	0
WPXM	%	0
WSVN	28%	0
WTVJ	13%	0